

**GOVERNMENT OF TELANGANA
ABSTRACT**

LAW DEPARTMENT – Outsourcing Services – Payment of remuneration to two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates through M/s.RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 529

Dated: 25-09-2018

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. Agreement, dated: 01.04.2018 and 02.08.2018 with M/s.RTSS Man Power Solutions, Hyderabad.
4. G.O.Rt.No.183, Law (E.I) Department, dated: 18.04.2018.
5. G.O.Rt.No.457, Law (E) Department, dated: 31.08.2018.
6. G.O.Rt.No.466, Law (E.II) Department, dated: 05.09.2018.
7. From M/s.RTSS Man Power Solutions, Hyderabad, Bill No.20607, dated: 22.09.2018 for Rs.2,73,013/- along with Advance Stamped Receipt.

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ORDER:-

Orders have been issued in the G.O. fourth read above, continuing the following posts on outsourcing basis for a further period of one year w.e.f.01.04.2018 to 31.03.2019 on payment of monthly remuneration as mentioned against each category by entering into an agreement with the man power supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	2	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. Government have continued one (1) post of Driver on outsourcing basis for a further period w.e.f.02.08.2018 to 31.03.2019 on payment of a monthly remuneration of Rs.15,000/- vide. G.O. fifth read above.

3. Sanction was accorded for payment of an amount of Rs.2,52,853/- (Rupees two lakh fifty two thousand eight hundred and fifty three only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.07.2018 to 20.08.2018 to M/s.RTSS Man Power Solutions, Hyderabad, for sponsoring two (2) Data Processing Officers, four (4) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis, vide G.O. sixth read above.

4. M/s.RTSS Man Power Solutions, Hyderabad has submitted a bill seventh read above along with Advance Stamped Receipt for an amount of Rs.2,73,013/- (Rupees two lakh seventy three thousand and thirteen only) towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.08.2018 to 20.09.2018 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators (remuneration for one Data Entry Operator for the period from 23.08.2018 to 20.09.2018), three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis.

5. After careful examination, sanction is hereby accorded for payment of an amount of Rs.2,73,013/- (Rupees two lakh seventy three thousand and thirteen only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration, 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments for the period from 21.08.2018 to 20.09.2018 for sponsoring two (2) Data Processing Officers, five (5) Data Entry Operators (remuneration for one Data Entry Operator for the period from 23.08.2018 to 20.09.2018), three (3) Drivers and three (3) Office Subordinates to Law Department on outsourcing basis as per the details shown below:-

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Bill No. & Date	No. of persons engaged	Amount in Rs.	Period /Classification
Bill No.20607., Dt: 22.09.2018	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers & three (3) O.S's. (31 days)	1,76,000.00	From 21.08.2018 to 20.09.2018 for (31) days (For 2 D.P.Os @ 17,500/- per each)(For 4 D.E.Os @ 15,000/- per each)(For 3 Drivers @ 15,000/- per each) (For 3 O.Ss @ 12,000/- per each)
		14032.00	From 23.08.2018 to 20.09.2018 for (29) days (For 1 D.E.O. @ 15,000/- p.m.
	Sub-Total (A)	1,90,032.00	
	(+)	24,704.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	9,030.00	4.75% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	7,601.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	2,31,367.00	
	(+)	20,823.00	9% State GST on Total Bill
	(+)	20,823.00	9% Central GST on Total Bill
	Grand Total	2,73,013.00	
(Rupees two lakh seventy three thousand and thirteen only)			

6. The expenditure sanctioned in Para (5) above shall be debited to "2052 Secretariat General Services – M.H 090 Secretariat – S.H. (10) Law Department – D.H. 300 Other contractual services".

7. Law (Claims) Department are requested to draw an amount of Rs.2,73,013/- (Rupees two lakh seventy three thousand and thirteen only) sanctioned at para (5) above and disburse the same to M/s.RTSS Man Power Solutions, Hyderabad, State Bank of India, Chikkadapally Branch (Branch Code-20064), Current A/c.No.62507438186, IFSC Code – SBIN0020064.

8. The M/s.RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.14,943/- (Rupees fourteen thousand nine hundred and forty three only) each to Sri.G.Pullaiah and Sri.L.Balu, Data Processing Officers, an amount of Rs.12,937/- (Rupees twelve thousand nine hundred and thirty seven only) each to Smt.Ch.Meena, Kum.P.Pravalika, Sri.U.Raja Naresh, and Sri.G.Kumar, an amount of Rs.12,103/- (Rupees twelve thousand one hundred and three only) to Kum.B.Annapurna, Data Entry Operators, an amount of Rs.12,937/- (Rupees twelve thousand nine hundred and thirty seven only) each to Sri.V.Srinath, Sri.E.Ramesh and Sri.T.Nuresh Kumar, Drivers, an amount of Rs.10,350/- (Rupees ten thousand three hundred and fifty only) each to Sri.D.Raju, Smt.N.Manga and Smt.E.Rajitha, Office Subordinates, Law Department (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) and towards remuneration for the period from 21.08.2018 to 20.09.2018 and from 23.08.2018 to 20.09.2018 (for 29 days) in respect of Kum.B.Annapurna, D.E.O. and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

9. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
M/s.RTSS Man Power Solutions,
#1-1-686/A/B/C, 2nd Floor, Beside More Super Market,
Opp. Canara Bank, Gandhi Nagar,
Hyderabad – 500080.

Copy to: The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,
Hyderabad.

„ : Law (Claims) Department.
„ : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER